FORM #1507
PM INC. REV 4/80
COMP D4446A,A142

PURCHASE REQUISITION

P. O. NO _____

ORDER FROM: _____

SHIP TO. See Below

DATE. March 13, 19 86

REQ. NO.: _____

TERMS: _____

F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	FOURTH SALES PERIOD 1986 SET SELL I JULY - MERIT		
	Item / Item # / Packing		
57,000	Small Poster / 29632 / Tab 20's		

Delivery: Must be complete at CDC on or before the week of May 12, 1986.

GW/cy

cc: F. Alfieri
N. Brennan
M. Buonaventura
R. Camisa
J. Cunningham
B. Cutler
F. Goehl
M. Mancuso
N. Recine
J. Sully
G. Walsh
J. Woods

2044296034

PURPOSE _____

DATE REQUIRED _____

DELIVER TO _____ DEPT. _____

ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____

PREPARED BY _____

DEPARTMENTAL APPROVAL _____

EXECUTIVE APPROVAL _____

Source: https://www.industrydocuments.ucsf.edu/docs/jpwn0004